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4 BILL NO. S-75-12-55

5 SPECIAL ORDINANCE NO. S- 12-76

6 AN ORDINANCE approving a contract with DOUGLASS
7 CONSTRUCTION COMPANY, INC. for work at corner
8 of Lake Avenue and Anthony Boulevard

9 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT
10 WAYNE, INDIANA:

11 SECTION 1. That the contract dated December 12, 1975, between the
12 City of Fort Wayne, by and through its Mayor and the Board of Public Works and
13 DOUGLASS CONSTRUCTION COMPANY, INC., for:

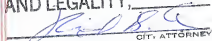
14 Furnishing necessary labor, materials and equipment
15 for revamping and improving an approximate 35 ft.
16 quadrant, including removal of necessary concrete,
17 curbing, etc. and replace with new sidewalk, curbing,
relocating catch basin \$3,622.00

18 all as more particularly set forth on Purchase Order No. 3-32195, which is on
19 file in the Office of the Department of Purchasing and is by reference incorpor-
20 ated herein, made a part hereof and is hereby in all things ratified, confirmed
21 and approved.

22 SECTION 2. This Ordinance shall be in full force and effect from
23 and after its passage and approval by the Mayor.

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25 
26 Councilman

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34 APPROVED AS TO FORM
35 AND LEGALITY,


CITY ATTORNEY

Read the first time in full and on motion by Moses, seconded by Hinga, and duly adopted; read the second time by title and referred to the Committee on Public Works (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197____, at _____ o'clock P.M., E.S.T.

Date: 12-23-75

Charles W. Winterman
CITY CLERK

Read the third time in full and on motion by Moses, seconded by Hinga, and duly adopted, placed on its passage. Passed ~~(lost)~~ by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT
TOTAL VOTES	<u>9</u>	<u>0</u>			
BURNS	<u>✓</u>				
HINGA	<u>✓</u>				
HUNTER	<u>✓</u>				
MOSES	<u>✓</u>				
NUCKOLS	<u>✓</u>				
SCHMIDT, D.	<u>✓</u>				
SCHMIDT, V.	<u>✓</u>				
STIER	<u>✓</u>				
TALARICO	<u>✓</u>				

DATE: 1-13-76

Charles W. Winterman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution No. S-12-76 on the 13th day of January, 1976.

ATTEST:

(SEAL)

Charles W. Winterman
CITY CLERK

James Stier
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 14th day of January, 1976, at the hour of 11:00 o'clock A. M., E.S.T.

Charles W. Winterman
CITY CLERK

Approved and signed by me this 14th day of January, 1976, at the hour of 3:00 o'clock P. M., E.S.T.

Robert Ellmington
MAYOR

Bill No. S-75-12-55

REPORT OF THE COMMITTEE ON PUBLIC WORKS

We, your Committee on Public Works to whom was referred an Ordinance
approving a contract with DOUGLASS CONSTRUCTION COMPANY, INC. for work
at corner of Lake Avenue and Anthony Boulevard

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance Do PASS.

Winfield C. Moses, Jr. - Chairman

Donald J. Schmidt - Vice-Chairman

Vivian G. Schmidt

Paul M. Burns

William T. Hinga

W. C. Moses, Jr.

Vivian G. Schmidt

Paul M. Burns

William T. Hinga

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET
ROOM 470
FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Board of Works
9th Floor, City-County Bldg.
Ft. Wayne, In. 46802

Douglass Construction Co., Inc.
4777 Reed Rd.
Ft. Wayne, In. 46815

DELIVER TO:-
DEPARTMENT
OR DIVISION

ADDRESS _____
CASH DISCOUNT TERMS _____ % IF PAID WITHIN _____ DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

62-361-5 12/15/75

PURCHASE ORDER NUMBER

3-32195

DATE Dec.12, 1975

REF. NO.

REQ. NO.

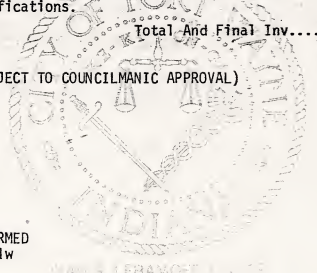
THE ABOVE INFORMATION MUST APPEAR ON
ALL INVOICES, BILLS OF LADING, DELIVERY
TICKETS, PACKAGES AND CORRESPONDENCE.
INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:

DEPT. B/W

DATE }
WANTED }

APPROPRIATION }
AND FUND } 28-881-261
NUMBER }

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
TAX EXEMPT (UNLESS OTHERWISE INDICATED)				
Inv. # 2206 - For Furnishing The Necessary Labor, Material, And Equipment For The Revamping And Improving Of, An Approximate, 35 ft. Quadrant, (appx. 60 ft. arc), Complete Per Agreement Between Cities Service Oil Co., (Mr. A.R. Paral), and Street Engineering including Removal Of Necessary Concrete, Curbing, etc. and Replace With New Sidewalks and Curbing; Install New 12" Deep Strength Asphalt where Radius Was Shortened; and Relocating Of Catch Basin to New Curb Line, All Per City Of Ft. Wayne Specifications.				
Total And Final Inv.....				\$3,622.00
(SUBJECT TO COUNCILMANIC APPROVAL)				
				
CONFIRMED JDB/dlw				

COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL BE VOID "FOLLOW UP" CORRESPONDENCE.

NOTE

↓

READ

INSTRUCTIONS ON THE BACK OF THIS ORDER

THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC. NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.

IND. SALES TAX EXEMPT. CERTIF. NO. 34508

IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION, KINDLY RETURN IT WITH AN EXPLANATION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREOF HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

Edward G. Kamnikar — City Controller

Per

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

Alex T. Demetrot — Director of Purchases

Per

DOUGLASS CONSTRUCTION CO., INC.

General Contracting

4777 Reed Road, Fort Wayne, Indiana 46815

Telephone (219) 485-5578

November 28, 1975

INVOICE NO. #2206

City of Fort Wayne
Street Engineering
Room 740, City-County Bldg.
One Main Street
Fort Wayne, Indiana 46802

Re: Corner Improvements
New Citgo Quick-Mart Facility
1501 No. Anthony @ Lake
Fort Wayne, Indiana

Attn: Mr. Kenneth N. Traylor

J.O. #1152

Furnish the necessary labor, material, and equipment for the revamping and improving of, an approximate, 35 ft. quadrant, (appx. 60 ft. arc.), complete per agreement between Cities Service Oil Company, (Mr. A.R. Parol), and your department including removal of necessary concrete, curbing, etc. and replace with new sidewalks and curbing; install new 12" deep strength asphalt where radius was shortened; and relocating of catch basin to new curb line, all per City of Fort Wayne specifications.

Total and Final Amount Requested This Invoice.....\$3,622.00

APPROVED *K.N. Traylor*
CITY ENGINEERING DEPT.

DATE 12/10/75

☐ Board of Public Works
APPROVED

Carl D. Lawrence
Robert A. Reed
THANK YOU!
Raymond Carter

DEC 8 1975
CITY ENGINEERING DEPT.

MJM

DIGEST SHEET

TITLE OF ORDINANCE Special Ordinance

✓
6-75-12-55

DEPARTMENT REQUESTING ORDINANCE Board of Public Works

SYNOPSIS OF ORDINANCE Civil City Purchase Order 3-32195 to Douglass Construction Company, Inc. in amount of \$3,622.00 covers work done on curb, sidewalk and street radius together with relocation of catch basin at corner of Lake Avenue and Anthony Boulevard.

This work was done per agreement with Cities Service Oil Company during their construction of the New Citgo Quick-Mart facility.

EFFECT OF PASSAGE Shortening radius allows for better corner traffic pattern.

EFFECT OF NON-PASSAGE Unable to pay contractor per agreement.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) City cost is \$3,622.00

ASSIGNED TO COMMITTEE

Public Works